

# **Exhibit B-1**



**U.S. Department of Justice**  
Civil Rights Division

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Date: October 17, 2023

From: Max Lapertosa

Subject: Expense Report for Trips to Jackson, MS

Date: July 20-22 2023

## E2 Travel Voucher

Tue Oct 17 15:52:32 CDT 2023

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
JCRT2300240001	Closed Voucher	13300122-1	2023-07-31	2023-08-02
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
MAX LAPERTOSA		Washington, DC		Yes
Mailing Address	Office Phone	Home Phone		
	2023051077	N/A		
US				
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	US v. SSM Properties (DJ 175-21-29)	TDY	Yes	
			Estimated Dates of Travel	
			2023-07-20 thru 2023-07-22	

## Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2023-07-20	2023-07-20	N/A	Washington, DC	NONE	No	CP	
2023-07-20	2023-07-22	N/A	Jackson, MS	RENTAL	Yes	CP	Temporary Duty, LDG \$98, M & IE \$59
2023-07-22	2023-07-22	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
482.60	196.00	147.50	75.48	74.40	24.04	111.55	1,111.57

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Security Org/Partition/BBFY/EBFY/Fund/Org 2 (DVSN)/Org 4 (ORGN)/Program/Activity/Project/User Dimension 3/User Dimension 1/Sub-Organization/Sub-Project/Sub-Program/User Dimension 4/Org 5(Cost Center)/Agreement Number/Line No/Conference Code/DOJ Project		0.00	0.00	0.00	0.00
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21014	0.00	80.46	0.00	80.46
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21011	0.00	482.60	0.00	482.60
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21012	0.00	196.00	0.00	196.00
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21016/2199	0.00	180.97	0.00	180.97
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21013	0.00	0.00	147.50	147.50
JCRT/OBD/2023/NONE/0128ADIR/JCRTGEN/JCRTHCE/JCRT/NONE/NONE/JCRT706B/JCRT175-21-29/NONE/NONE/NONE/NONE/JCRTHCE/NONE/NONE/NONE	21015	0.00	0.00	24.04	24.04
		0.00	940.03	171.54	1,111.57

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
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Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
171.54	0.00	171.54

### Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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### Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Jackson, MS	Car Rental	Rental Car	75.48	
Jackson, MS	Local Transport	Taxi - Uber / Lyft	74.40	
Jackson, MS	Lodging	Lodging	196.00	Per diem
Jackson, MS	Meals & Incidentals	Meals Per diem	147.50	Per diem
Jackson, MS	Misc	Fuel	4.98	
Jackson, MS	Misc	Lodging Tax	24.82	Per diem
Jackson, MS	Misc	Parking	23.75	
Washington, DC	Misc	Parking	58.00	
Washington, DC	Misc	Voucher Transaction Fee	0.00	
Washington, DC	POV	Private Auto (POV) Mileage	24.04	
Washington, DC	Transport	Airfare	482.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2023-07-20	Jackson, MS	Car Rental	Rental Car	75.48	none	75.48	Commercial Auto expense generated from Confirmation Number: CDCOMO and vendor National Rent A Car

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2023-07-20	Washington, DC	Transport	Airfare	482.60	none	482.60	Commercial Plane expense generated from Confirmation Number: CDCOMO
3	2023-07-20	Jackson, MS	Lodging	Lodging	98.00	Perdiem	98.00	none
4	2023-07-20	Jackson, MS	Misc	Lodging Tax	13.29	Perdiem	13.29	none
5	2023-07-20	Jackson, MS	Meals & Incidentals	Meals Perdiem	44.25	Perdiem	44.25	none
6	2023-07-20	Washington, DC	POV	Private Auto (POV) Mileage	11.86	none	11.86	From 7759 Grandwind Dr, Lorton, VA 22079, USA to Ronald Reagan Washington National Airport (DCA), 2401 Ronald Reagan Washington... - 18.1 miles @ \$0.655 per mile.: 18.10 miles @ 0.655
7	2023-07-20	Washington, DC	Misc	Parking	58.00	none	58.00	Parking at DCA
8	2023-07-20	Jackson, MS	Misc	Parking	23.75	none	23.75	Parking at the Hotel
9	2023-07-21	Jackson, MS	Misc	Fuel	4.98	none	4.98	Fuel for Rental Car
10	2023-07-21	Jackson, MS	Lodging	Lodging	98.00	Perdiem	98.00	none
11	2023-07-21	Jackson, MS	Misc	Lodging Tax	11.53	Perdiem	11.53	none
12	2023-07-21	Jackson, MS	Meals & Incidentals	Meals Perdiem	59.00	Perdiem	59.00	none
13	2023-07-21	Jackson, MS	Local Transport	Taxi - Uber / Lyft	32.40	none	32.40	From Airport to Hotel
14	2023-07-22	Jackson, MS	Lodging	Lodging	0.00	Perdiem	0.00	none
15	2023-07-22	Jackson, MS	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2023-07-22	Jackson, MS	Meals & Incidentals	Meals Perdiem	44.25	Perdiem	44.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
17	2023-07-22	Washington, DC	POV	Private Auto (POV) Mileage	12.18	none	12.18	From Ronald Reagan Washington National Airport (DCA), 2401 Ronald Reagan Washington... to 7759 Grandwind Dr, Lorton, VA 22079, USA - 18.6 miles @ \$0.655 per mile.: 18.60 miles @ 0.655
18	2023-07-22	Jackson, MS	Local Transport	Taxi - Uber / Lyft	42.00	none	42.00	From Hotel to Airport
19	2023-07-22	Washington, DC	Misc	Voucher Transaction Fee	0.00	none	0.00	Voucher Transaction Fee

### Voucher Remarks

#### Remark Details

Voucher Remarks - Voucher ID: 13300122-1(1)

Traveler - LAPERTOSA, MAX

July 31, 2023 at 10:36 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

### Audit/Approver Information

Action	Official	Date / Time
Approved [OBD-CRT-HCE-DEPUTY B POOL]	MICHAEL.MAURER@USDOJ.GOV [MAURER, MICHAEL]	2023-07-31
Approved [OBD-CRT-VOUCHER FINAL REV]	TRINA.MORRISON@USDOJ.GOV [MORRISON, TRINA]	2023-08-02

## History

Date	Action
12JUL23 Wed 08:23AM	Current status New Authorization
12JUL23 Wed 08:23AM	Created by ANDRENA ADAMS for MAX LAPERTOSA
12JUL23 Wed 08:23AM	Created for MAX LAPERTOSA traveling under Civilian (FTR) Travel Regulations
12JUL23 Wed 08:23AM	Created for Minor Customer: OBD-CRT-HCE-Housing and Civil Enforcement (CRT) (JO6010)
12JUL23 Wed 08:23AM	Current status: Reservations Booked
12JUL23 Wed 08:23AM	(CDCOMO) Booked Total Air Amount: 491.90 USD with fare type YCA/YCA/-DG/-DG, Booked Lodging Rate for Westin Hotels: 98.00 USD, Booked Total Car Amount: 75.48 USD
12JUL23 Wed 08:23AM	Reservation CDCOMO retrieved by System
12JUL23 Wed 08:41AM	Current status: Pending Authorization Approval
12JUL23 Wed 08:41AM	Trip ID 13300122 submitted to OBD-CRT-HCE-DEPUTY B POOL approver MICHAEL MAURER by ADAMS, ANDRENA
12JUL23 Wed 08:41AM	Justification code submitted by ADAMS, ANDRENA - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
12JUL23 Wed 08:41AM	Justification code submitted by ADAMS, ANDRENA - Justification for Rental Car Type: Cost is less than or equal to in policy car (CE3)
12JUL23 Wed 08:41AM	Justification code submitted by ADAMS, ANDRENA - Justification for CABINCLASS - Coach: Within policy
12JUL23 Wed 09:52AM	Trip ID 13300122 Approved By OBD-CRT-HCE-DEPUTY B POOL Approver MAURER, MICHAEL
12JUL23 Wed 09:52AM	Trip ID 13300122 Submitted to OBD-CRT-TA REVIEW POOL Approver MORRISON, TRINA by System
17JUL23 Mon 09:07AM	Ticket 0017982592782 for 298.70 USD on American Airlines has been issued by the TMC.
17JUL23 Mon 09:07AM	Ticket 0067982592784 for 193.20 USD on Delta Air Lines has been issued by the TMC.
17JUL23 Mon 09:07AM	(CDCOMO) Ticket Total Air Amount: 491.90 USD.
18JUL23 Tue 06:16AM	Trip ID 13300122 Approved By OBD-CRT-TA REVIEW POOL Approver MORRISON, TRINA
18JUL23 Tue 06:16AM	Trip ID 13300122 Submitted to OBD-CRT-FUNDS CERTIFICATION POOL Approver CHOWDHURY, MOEEN by System
18JUL23 Tue 02:15PM	Current status: Authorization Approved
18JUL23 Tue 02:15PM	Trip ID 13300122 Approved By OBD-CRT-FUNDS CERTIFICATION POOL Approver CHOWDHURY, MOEEN
18JUL23 Tue 02:15PM	TMC notified of event after Final Approval: SendFundingData for Reservation [CDCOMO]
18JUL23 Tue 02:15PM	Obligation current status: Pending Obligation
18JUL23 Tue 02:15PM	Agency successfully notified of event: TripAuthorizationApproved for trip 13300122
18JUL23 Tue 03:17PM	Obligation current status: Obligation Accepted



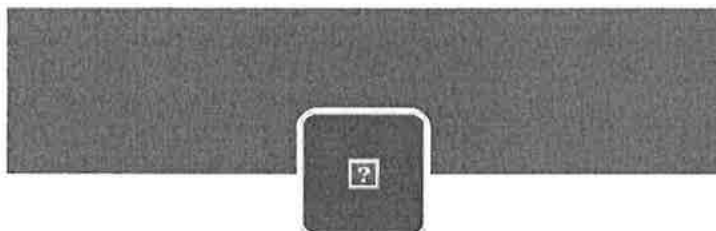
Date	Action
18JUL23 Tue 03:17PM	Obligation Request Approved by UFMS for Trip Id: 13300122
21JUL23 Fri 06:50PM	Ticket 0017983740434 for 183.90 USD on American Airlines has been issued by the TMC.
21JUL23 Fri 06:50PM	(CDCOMO) Ticket Total Air Amount: 675.80 USD.
24JUL23 Mon 07:58AM	Current status: Amended
24JUL23 Mon 07:58AM	Created by ANDRENA ADAMS for MAX LAPERTOSA
24JUL23 Mon 07:58AM	Created for Minor Customer:OBD-CRT-HCE-Housing and Civil Enforcement (CRT) (JO6010)
24JUL23 Mon 08:14AM	Current status: Pending Authorization Approval
24JUL23 Mon 08:14AM	Trip ID 13300122-1 submitted to OBD-CRT-HCE-DEPUTY B POOL approver MICHAEL MAURER by ADAMS, ANDRENA
24JUL23 Mon 08:14AM	Justification code submitted by ADAMS, ANDRENA - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
24JUL23 Mon 08:14AM	Justification code submitted by ADAMS, ANDRENA - Justification for Rental Car Type: Cost is less than or equal to in policy car (CE3)
24JUL23 Mon 08:14AM	Justification code submitted by ADAMS, ANDRENA - Justification for CABINCLASS - Coach: Within policy
24JUL23 Mon 02:52PM	Trip ID 13300122-1 Approved By OBD-CRT-HCE-DEPUTY B POOL Approver MAURER, MICHAEL
24JUL23 Mon 02:52PM	Trip ID 13300122-1 Submitted to OBD-CRT-TA REVIEW POOL Approver MORRISON, TRINA by System
27JUL23 Thu 11:09AM	Trip ID 13300122-1 Approved By OBD-CRT-TA REVIEW POOL Approver MORRISON, TRINA
27JUL23 Thu 11:09AM	Trip ID 13300122-1 Submitted to OBD-CRT-FUNDS CERTIFICATION POOL Approver CHOWDHURY, MOEEN by System
28JUL23 Fri 05:07PM	Current status: Authorization Approved
28JUL23 Fri 05:07PM	Trip ID 13300122-1 Approved By OBD-CRT-FUNDS CERTIFICATION POOL Approver CHOWDHURY, MOEEN
28JUL23 Fri 05:07PM	Obligation current status: Pending Obligation
28JUL23 Fri 05:07PM	Agency successfully notified of event: TripAuthorizationApproved for trip 13300122-1
28JUL23 Fri 06:02PM	Obligation current status: Obligation Accepted
28JUL23 Fri 06:02PM	Obligation Request Approved by UFMS for Trip Id: 13300122-1
31JUL23 Mon 08:30AM	Voucher 1 created by ANDRENA ADAMS for MAX LAPERTOSA
31JUL23 Mon 08:30AM	Created for Minor Customer:OBD-CRT-HCE-Housing and Civil Enforcement (CRT) (JO6010)
31JUL23 Mon 09:01AM	Attachment Taxi receipt Jackson airport to hotel 7-21-2023.pdf added by ANDRENA ADAMS
31JUL23 Mon 09:01AM	Attachment National Rental Agreement 953919388.pdf added by ANDRENA ADAMS
31JUL23 Mon 09:02AM	Attachment Hotel receipt Lapertosa 7-21 to 7-22-2023.pdf added by ANDRENA ADAMS

Date	Action
31JUL23 Mon 09:02AM	Attachment Hotel receipt Lapertosa 7-20 to 7-21-2023 incl parking.pdf added by ANDRENA ADAMS
31JUL23 Mon 09:02AM	Attachment DCA parking and gas for rental car receipts.pdf added by ANDRENA ADAMS
31JUL23 Mon 09:02AM	Attachment Receipt for Taxis from Hotel to Airport - July 22.pdf added by ANDRENA ADAMS
31JUL23 Mon 09:03AM	Trip 13300122-1 Voucher 1 current status: Pending Voucher Approval
31JUL23 Mon 09:03AM	Voucher ID 1 submitted to LAPERTOSA, MAX Approver by ADAMS, ANDRENA
31JUL23 Mon 09:24AM	Voucher 1 approved by Approver LAPERTOSA, MAX
31JUL23 Mon 09:24AM	Voucher 1 submitted to OBD-CRT-HCE-DEPUTY B POOL Approver MAURER, MICHAEL by System
31JUL23 Mon 10:23AM	Trip 13300122-1 Voucher 1 current status: Voucher Revised
31JUL23 Mon 10:23AM	Voucher recalled by ADAMS, ANDRENA
31JUL23 Mon 10:31AM	Trip 13300122-1 Voucher 1 current status: Pending Voucher Approval
31JUL23 Mon 10:31AM	Voucher ID 1 submitted to LAPERTOSA, MAX Approver by ADAMS, ANDRENA
31JUL23 Mon 10:34AM	Trip 13300122-1 Voucher 1 current status: Open Voucher
31JUL23 Mon 10:34AM	Removed from Approval by LAPERTOSA, MAX
31JUL23 Mon 10:36AM	Trip 13300122-1 Voucher 1 current status: Pending Voucher Approval
31JUL23 Mon 10:36AM	Voucher ID 1 submitted to OBD-CRT-HCE-DEPUTY B POOL approver MICHAEL MAURER by LAPERTOSA, MAX
31JUL23 Mon 10:44AM	Voucher 1 approved by OBD-CRT-HCE-DEPUTY B POOL Approver MAURER, MICHAEL
31JUL23 Mon 10:44AM	Voucher 1 submitted to OBD-CRT-VOUCHER FINAL REVIEW POOL Approver by System
02AUG23 Wed 07:16AM	MORRISON, TRINA locked Voucher(1) for Approval.
02AUG23 Wed 07:21AM	Trip 13300122-1 Voucher 1 current status: Voucher Awaiting Payment
02AUG23 Wed 07:21AM	Voucher 1 approved by OBD-CRT-VOUCHER FINAL REVIEW POOL final Approver MORRISON, TRINA
02AUG23 Wed 07:21AM	Agency successfully notified of event: TripVoucherApproved for trip 13300122-1, voucher 1
02AUG23 Wed 03:47PM	Voucher Request Approved by UFMS for Trip Id: 13300122-1, Voucher:1
04AUG23 Fri 10:06PM	Trip 13300122-1 Voucher 1 current status: Closed Voucher
04AUG23 Fri 10:06PM	Current status: Closed Voucher

**From:** [Manny's Taxi Service](#)  
**To:** [Lapertosa, Max \(CRT\)](#)  
**Subject:** [EXTERNAL] Receipt from Manny's Taxi Service  
**Date:** Saturday, July 22, 2023 5:45:39 AM

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### Manny's Taxi Service



Let Manny's Taxi Service know how your experience was

# \$42.00

Custom Amount	\$35.00
Purchase Subtotal	\$35.00
Tip	\$7.00
<b>Total</b>	<b>\$42.00</b>



Manny's Taxi Service

769-237-7784

MasterCard  (Chip)

Jul 22 2023 at 2:45 AM



#FaIG

MAX LAPERTOSA

Auth code: 091635

AID: A0000000041010



### Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612

INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT 4207  
ENTRY TIME: 07/20/23 15:13  
EXIT TIME: 07/22/23 09:29  
PARK-DUR.: HRS:MIN  
1:18:16  
AMOUNT: \$ 58.00  
KIND OF PAYMENT:  
MASTERCARD  
XXXXXXXXXXXX4695  
XXXXX 201

7/21/2023 3:48:44 PM  
Order Number: 759171  
Circle K 2723748  
461 South Pearson Rd  
Pearl, MS 39208  
(601) 939-0052

Register:100 ICR  
(DUPLICATE RECEIPT)

Pay at Pump Sale  
Pump # 6 UNL-REG  
1.581 Gallons @ \$3.149/Gal \$4.98  
Sub. Total: \$4.98  
Tax: \$0.00  
Total: \$4.98  
Discount Total: \$0.00  
MastercardFleet: \$4.98  
Change \$0.00

SALE  
MastercardFleet  
Card Num : (C)  
XXXXXXXXXXXX  
Chip Read

USD\$ 4.98

CREDIT  
ATF: A0000000041010  
TVR: 0000008000  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
TC: FCBE01E2F0AE6106

07/21/2023 15:48:20  
Verified by PIN  
By entering a  
verified PIN,  
cardholder agrees to  
pay issuer such  
total in accordance  
with issuer's  
agreement with  
cardholder

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Thank You  
Come Again

The Westin Jackson  
 407 South Congress St.  
 Jackson, MS 39201  
 United States  
 Tel: 601-968-8200 Fax: 601-968-8201



MAX LAPERTOSA

United States Of America

Page Number	:	1	Invoice Nbr	:	1000055599
Guest Number	:	277515			
Folio ID	:	A			
Arrive Date	:	20-JUL-23	16:32		
Depart Date	:	21-JUL-23	15:06		
No. Of Guest	:	1			
Room Number	:	912			
Marriott Bonvoy Number	:	9029			

Tax ID : 90-0795445

The Westin Jac JANWI JUL-21-2023 16:10 SRATL010

Date	Reference	Description	Charges (USD)	Credits (USD)
20-JUL-23	16540	In Room Dining	59.34	
20-JUL-23	RT912	Room Chrg - Govt./Military	98.00	
20-JUL-23	RT912	State Tax	10.78	
20-JUL-23	RT912	Occupancy/Tourism	0.75	
20-JUL-23	RT912	Parking Valet - Overnight	22.00	
20-JUL-23	RT912	State Tax	1.76	
21-JUL-23	MC	MasterCard / Diners Intl		-192.63
** Total			192.63	-192.63
*** Balance			0.00	

Continued on the next page



**TownePlace Suites® TPS Jackson Airport Flowood**  
 160 East Metro Parkway, Flowood, MS 39232 P 601.882.9800  
 Marriott.com/JANTO

M. Lapertosa

Room: 414  
 Room Type: STKT  
 Number of Guests: 1  
 Rate: \$98.00

Clerk:

Arrive: 21Jul23

Time: 07:02PM

Depart: 22Jul23

Time: 12:00PM

Folio Number: 51398

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul23	Room Charge	98.00	
21Jul23	Occupancy Sales Tax	6.86	
21Jul23	State Occupancy Tax	1.96	
21Jul23	Convention and Tourism Tax	2.94	
22Jul23	Master Card		109.76

CARD #: MCXXXXXXXXXXXX[REDACTED]XXXX

AMOUNT: 109.76

Auth: 093203

This card was electronically swiped on 21Jul23

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX9029.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Rental Agreement # 953919388

Invoice # 94903484

### Renter Information

**Renter Name**

MAX LAPERTOSA

**Renter Address**

USA

**Contract**
/USGOV TDY - ALL OTHER  
GOVERNMENT

### Vehicle Information

4DR ALL-WHEEL DRIVE QUATTRO

SPORT U

License #: HPC7862

State/Province: MS

Unit #: 8D810J

Vehicle #: P2061923

**Vehicle Class Driven**
Premium Elite SUV 4 door/Automatic/  
Air
**Vehicle Class Charged**

Midsize 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 11,195 Ending: 11,239

Total: 44

**Fuel**

Starting: Full Ending: Full

### Trip Information

**Pickup**

Thursday, July 20, 2023 9:21 PM

JACKSON MUNICIPAL ARPT (JAN) ✈

143 S HANGAR DR

JACKSON, MS 39208-2302

USA

**Return**

Friday, July 21, 2023 4:18 PM

JACKSON MUNICIPAL ARPT (JAN) ✈

143 S HANGAR DR

JACKSON, MS 39208-2302

USA

### Renter Charges

Rental Rate	Time & Distance 1 Day at \$51.00 / Day	\$51.00
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Coverages	Cdw-allocated Inclusive	Included
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<b>Taxes and Fees</b>	Concession Fee Recovery 11.11 Pct (11.11%)	\$6.25
	Veh Lic Rec Fee 0.25/day (\$0.25 / Day)	\$0.25
	Government Admin Rate Supplement (\$5.00 / Day)	\$5.00
	Rental Sales Tax (5.00%)	\$3.40
	Motor Vehicle Rental Tax (6.00%)	\$4.08
	Customer Facility Charge 5.50/day (\$5.50 / Day)	\$5.50

<b>Total</b>	<b>\$75.48</b>
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(Subject to audit)

Amount charged on July 21, 2023 to MASTERCARD (\$75.48)

<b>Amount Due</b>	<b>\$0.00</b>
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**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.



**From:** Isaac Buckley  
**To:** Lapertosa, Max (CRT)  
**Subject:** [EXTERNAL] Receipt from Isaac Buckley  
**Date:** Friday, July 21, 2023 7:59:51 PM

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**Isaac Buckley**



Let Isaac Buckley know how your experience was

**\$32.40**

Custom Amount	\$27.00
Purchase Subtotal	\$27.00
Tip	\$5.40
<b>Total</b>	<b>\$32.40</b>



Isaac Buckley

601-214-1205

MasterCard  (Chip)

Jul 21 2023 at 6:59 PM



#DBY0

MAX LAPERTOSA

Auth code: 050933

AID: A0000000041010



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1955 Broadway, Suite 600

Oakland, CA 94612